## Exhibit A

THE ORIGINAL DOCUMENT HAS A REFLECTIVE WATERMARK ON BACK. HOLD AT AN ANGLE TO VIEW, SEE REVERSE SIDE FOR MORE SAFETY FEATURES OLD REPUBLIC NATIONAL TITLE INSURANCE COMPANY Old Republic Title WINTRUST Commerical 20 So. Clark Street Banking 70 W. Madison St. Check Number Chicago, IL 60603 Chicago IL 60603 570958 Escrow Account 719 Order Number: Two Hundred Forty Five Thousand Five Hundred Thirty One and 14/100 Dollars Check Date: 1/18/2018 \$245,531.14 To The Catherine A. Corrigan VOID AFTER 90 DAYS Order Of . Memo Authorized Signature THE MULTI-TONE PACKGROUND OF THIS DOCUMENT GRADUALLY AND EVENLY CHANGES FROM BLUE TO GREY TO BLUE WITH BLUE AREAS BOTH TOP AND BOTTOM

Closer: MM	Check D	ate: 1/18/2018	Order Number:	558	Check Num	ber: 570958	
Property Address		Buyer Name & Address			Seller Name & Address		
505 North Lake Shore Dr Units 1211- 1212 Chicago, IL 60611		Kevin Shahi, as Trustee of the Dilly Bear Living Trust dated January 8, 2018 2 E Erie St Unit 1906 Chicago, IL 60611		Bank, a dated Jar	Marquette Bank f/n/a Marquette National Bank, as Trustee under Trust Agreement dated January 25, 2010 and known as Trust Number 19116 505 N Lake Shore Dr Unit 1211 Chicago, IL 60611		
Paid To: Catherine A. Corrigan,	,						
Description(s) of Amounts Paid						Amount	
Proceeds of Sale						\$245,531.14	
This Copy to Accounting.	RT Bank: \	WINTRUST Commeric	al		Check Total;	\$245,531,14	

Closer: MM	Check E	Date: 1/18/2018	Order Number:	558	Check Numl	per: 570958	
Property Address		Buyer Na		Selfer Name & Address			
505 North Lake Shore Dr Units 1211- 1212 Chicago, IL 60611		Kevin Shalii, as Trustee of the Dilly Bear Living Trust dated January 8, 2018 2 E Eric St Unit 1906 Chicago, IL 60611		Bank, a	Marquette Bank f/n/a Marquette National Bank, as Trusteë under Trust Agreement dated January 25, 2010 and known as Trust Number 19116 505 N Lake Shore Dr Unit 1211 Chicago, IL 60611		
Paid To: Catherine A. Com	igan				O14011B01 113-07	7011	
Description(s) of Amounts Paid							
Proceeds of Sale						Amount \$245,531.14.	
This Copy to Accounting.	ORT Bank	WINTRUST Commerie	al		Check Total:	\$245,531.14	